

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

November 6, 2006

Trudie Chamberlain, Administrator Legends Park Assisted Living Community 1820 Golf Course Rd Coeur D'Alene, ID 83814

License #: RC-548

Dear Ms. Chamberlain:

On September 20, 2006, a life safety code survey was conducted at Legends Park Assisted Living Community. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire, Life Safety, and Construction Program

TB/slc

c:

Mark Grimes, Supervisor, Facility Fire, Life Safety, and Construction Program

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September 29, 2006

Trudie Chamberlain, Administrator Legends Park Assisted Living Community 1820 Golf Course Rd Coeur D'Alene, ID 83814

Dear Ms. Chamberlain:

On September 20, 2006, a life safety code survey was conducted at Legends Park Assisted Living Community. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by October 20, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING_ 13R548 09/20/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1820 GOLF COURSE RD LEGENDS PARK ASSISTED LIVING COMMUNI COEUR D'ALENE, ID 83814 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on Sept 20, 2006. The surveyor conducting the survey was: Taylor Barkley Health facility Surveyor Fire / Life Safety Bureau of Facility Standards TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

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Facility Name	Physical Address	Phone Number
Legenos Park Assisted Living Community	1820 Golf Course Rd.	208-666-7700
Administrator	City	ZIP Code
TRUDIE CHAMberlain	Coeur D'AleNE	83815
Survey Team Leader	Survey Type	Survey Date
TAYLOR BANKley		9-20-06

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	CORE ISSUES		
ITEM #	RULE#	DESCRIPTION THE COLUMN TO THE COLUMN THE CO	DATE RESOLVED
	16.03,22, 404	FIRE AND life safety standards.	
		(1) North Hall Smoke Doors would not close and latch.	
		(a) South Hall Smoke Doors would not close and latch.	
		3 Two smoke walls in the attic had doors that would	
-		Not provide the required protection.	
		(A) Main biler room had openings created by conduit.	
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Respons	e Required Date	Signature of Facility Representative	***************************************
10-	30.06	1). 4 / Ed	